

EXHIBIT A**Case Administration (18.80 Hours; \$ 4,570.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.60	\$860	516.00
Rita C. Tobin	1.20	\$545	654.00
Rolland A. Hampton	17.00	\$200	3,400.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/03/10	PVL	860.00	0.10	Review 5 misc. filings.
05/04/10	RCT	545.00	0.20	Review dockets and Local Counsel Recommendations re EI update (0.2)
05/07/10	PVL	860.00	0.10	Review 6 misc. filings.
05/14/10	RCT	545.00	0.20	Review dockets and Local Counsel Recommendations re EI update (0.2)
05/18/10	PVL	860.00	0.20	Review 12 misc. filings.
05/20/10	RCT	545.00	0.40	Review exhibits (0.4)
05/21/10	RCT	545.00	0.20	Review dockets and Local Counsel Recommendations re EI update (0.2)
05/21/10	RAH	200.00	2.00	Create an index of all trial exhibits submitted to the court over the course of trial for firm records.
05/22/10	RAH	200.00	4.50	Create an index of all trial exhibits submitted to the court over the course of trial for firm records.
05/23/10	RAH	200.00	8.50	Create an index of all trial exhibits submitted to the court over the course of trial for firm records.
05/24/10	PVL	860.00	0.10	Review 12 misc. filings.
05/25/10	PVL	860.00	0.10	Review 9 misc filings.
05/26/10	RAH	200.00	1.00	Integrate indexed documents into the firm database for attorney retrieval.
05/27/10	RAH	200.00	1.00	Integrate indexed documents into firm database for retrieval by attorneys.

05/28/10	RCT	545.00	0.20	Review dockets and Local Counsel Recommendations re EI update (0.2)
----------	-----	--------	------	---

Total Task Code .04 18.80

Fee Applications, Applicant (6.40 Hours; \$ 2,550.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	3.60	\$545	1,962.00
Eugenia Benetos	2.80	\$210	588.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/04/10	RCT	545.00	0.20	Review filing requirements (0.2)
05/05/10	RCT	545.00	0.30	Address fee issues (0.3)
05/10/10	EB	210.00	0.50	Prepare fee and expense report for fee application exhibit.
05/11/10	RCT	545.00	0.40	Address fee issues (0.4)
05/12/10	RCT	545.00	0.40	Review prebills (0.4)
05/12/10	RCT	545.00	1.00	Review Interim Fee Application (1.0)
05/12/10	EB	210.00	1.20	Work on monthly fee application (1); and perform review of exhibit D and make necessary edits (.2).
05/13/10	RCT	545.00	0.40	Address fee issue (0.4)
05/17/10	RCT	545.00	0.40	Review prebills (0.4)
05/21/10	RCT	545.00	0.50	Review fee apps (0.5)
05/21/10	EB	210.00	1.10	Work on monthly fee application.

Total Task Code .12 6.40

Plan & Disclosure Statement (20.10 Hours; \$ 16,999.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
----------------------	------------------------	---------------------	--------------

Elihu Inselbuch	2.70	\$950	2,565.00
Peter Van N. Lockwood	15.40	\$860	13,244.00
Ann c. McMillan	2.00	\$595	1,190.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/03/10	PVL	860.00	0.30	Review amended Pennock complaint (.2); review emails and reply (.1).
05/03/10	ACM	595.00	0.10	Teleconference claimant re status of case.
05/04/10	PVL	860.00	1.90	Teleconference Wyron.
05/05/10	PVL	860.00	0.20	Review e-mail and reply.
05/05/10	ACM	595.00	1.10	Review draft Hartford Settlement Agreement (.7); exchange e-mails with R. Horkovich re same (.4).
05/09/10	ACM	595.00	0.50	Review Harper Settlement Agreement (.4); send e-mail to R. Horkovich re same (.1).
05/12/10	ACM	595.00	0.10	Teleconference Grace claimant.
05/13/10	PVL	860.00	0.80	Review e-mail and reply (.3); teleconference Freedman (.5).
05/13/10	ACM	595.00	0.20	Exchange e-mails with B. Horkovich re American Re Agreement.
05/14/10	PVL	860.00	0.10	Review e-mail and reply.
05/14/10	EI	950.00	0.20	Review Harper settlement and memo to Committee re: same (.2).
05/17/10	PVL	860.00	0.40	Review draft Grace reply brief re MCC claims (.3); review e-mail (.1).
05/18/10	PVL	860.00	3.30	Review e-mail and reply (.2); review draft ACC/FCR oppo to MCC cls. (.2); prep for CNA mtg (.6); confer Giannotto, Wyron and Essayan (2.1); review draft Libby Cls oppo to MCC cls (.2).
05/19/10	PVL	860.00	0.70	Review e-mail and reply (.2); teleconference Wyron (.4); review MCC objs to Libby Cls joinder (.1).
05/19/10	EI	950.00	0.10	Memo re: Harper insurance settlement.

05/20/10	PVL	860.00	0.20	Review draft Hartford approval order (.1); review e-mail and reply (.1).
05/21/10	PVL	860.00	2.10	Review docs re CNA decl (.5); teleconference EI (1.1); teleconference Frankel (.3); review e-mail (.2).
05/21/10	EI	950.00	1.00	Read memo and t/c PVNL re: Libby/CNA matters (1.0).
05/24/10	PVL	860.00	3.10	Teleconference Frankel, Wyron and EI (1.0); confer Aldock, Giannotto, Glosband, Frankel, Wyron (1.9); review agenda and e-mail Hurford (.1); review e-mail and reply (.1).
05/24/10	EI	950.00	1.00	Conference Frankel, Wyron, PVNL re CNA/Libby issues (1.0)
05/25/10	PVL	860.00	1.00	Review e-mail and reply (.2); confer Cooney, EI and ACM (.8).
05/25/10	EI	950.00	0.10	Memo Horkovich re Am Re settlement (0.1)
05/26/10	PVL	860.00	1.00	Review e-mail (.2); teleconference Wyron (.4); teleconference Wisler (.4).
05/26/10	EI	950.00	0.20	American Re proposed settlement (0.2)
05/27/10	PVL	860.00	0.20	Review e-mail and reply.
05/28/10	PVL	860.00	0.10	Review e-mail.
05/28/10	EI	950.00	0.10	American Re deal (0.1)

Total Task Code .17 20.10

Travel Non-working (.70 Hours; \$ 301.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.70	\$430	301.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/18/10	PVL	430.00	0.30	Travel to/from Orrick for CNA mtg.

05/24/10	PVL	430.00	0.40	Travel to/from Aldock office.
----------	-----	--------	------	-------------------------------

Total Task Code .21 .70

Fee Auditor Matters (10.60 Hours; \$ 5,840.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$860	172.00
Rita C. Tobin	10.40	\$545	5,668.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
05/03/10	RCT	545.00	0.70	Address fee auditor issue (0.7)
05/04/10	RCT	545.00	0.60	Gather materials for fee auditor response (0.6)
05/07/10	RCT	545.00	1.50	Work on fee auditor response (1.5)
05/19/10	RCT	545.00	2.00	Work on fee auditor response (2.0)
05/24/10	RCT	545.00	1.00	Work on response to fee auditor (1.0)
05/25/10	RCT	545.00	0.60	Emails to Bailor, Phillips re time entries for fee auditor response (0.6)
05/26/10	RCT	545.00	1.80	Draft response to fee auditor (1.8)
05/27/10	PVL	860.00	0.20	Review draft ltr to Smith (.1); confer RCT re same (.1).
05/27/10	RCT	545.00	2.00	Draft response to FA (1.5); emails NDF and M. Peterson re response (0.3); T/Cs MP re response (0.2)
05/28/10	RCT	545.00	0.20	Review final report (0.2)

Total Task Code.32 10.60

Other Charges:

Air & Train Transportation	-685.70
Air Freight & Express Mail	20.21
Long Distance-Equitrac In-House	5.72
Research Material	41.84
Travel Expenses - Ground Transportation	1,022.16
Xeroxing	22.10

Total: \$ 426.33